

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**

Not First and Part Bill (For Other Works)

Date.....2020

Division: **Project**

Sub-Division:

Bill Received No.

Dated

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: 010-16-000032

Schedule Docket No.

Head of Account: P3877

Est.Cost- 275.00 Lakhs

Name of Work: Improvements to widen portion of roads, construction of New drains, UG cable duct and Footpath at Doddabommasandra main road surrounding road in Ward No.10

Name of Contractor and Full Address: Sri. Gopikrishna Apsani (M/s Nidhi Constructions)

Reference to Agreement No: EE(Project)/Ynk Zone/VO/001/2021-22

Date: 26-05-2021

Certified that the measurements were taken by me on 30/07/2022 and recorded of Pages 637142 to 145 of measurement Book No. 17/20-21 and that the work is satisfactorily executed.

[Signature]

Officer-in-charge of work

Certified that the measurement were taken by me on 30/07/22 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No..... Amount adjusted
towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

BA	11058400-00
Ur	110600-00
Cut	98750-00
Seu	98750-00
C3C	11060-00
Lev.	110600-00
dg	415700-00
	845460-00
	10212940-00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Head of Account.....

Audited & admitted for Rs. 11058400

10212940-00

.....by Cheque
and Rs. 845460-00 Executive Engineer

Asst. Clerk
Project Division

Asst. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.



BRUHAT BANGALORE MAHANAGARA PALIKE
PROJECT DIVISION, YELAHANKA ZONE

Improvements to widen portion of roads, construction of New drains, UG cable duct and Footpath at Doddabommasandra main road surrounding road in Ward No.10

Job Code
Agency Sri. Gopikrishna Apsani (Nidhi Constructions)

Bill No :- First and Part Bill

Bill of Quantities									
Item No.	Description of Item	Unit	BOQ	BOQ Rate	Present Bill		Total claimed up to this bill		Amount
					Quantity	Amount	Quantity	Amount	
1	KSRRB M300-14. Excavation for roadwork in all types of soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location to a lead of 1.00 km and complete as per specifications. MORTH Specification No.301(pg no-143,S.L.no-19.14)KPWD S.R 2018-19	Cum	1574.49	120.81	1293.62	156281.63	1293.62	156281.63	
2	Construction of granular sub-base Grading-V as sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/trap/basalt material, mixing in a mechanical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98% proctor density, complete as per specifications. Clause 401 of MORTH V Revision.GSB Page No. 153/ Item No. 20.5/PWD SR 2018-19	Cum	740.62	1,919.11	740.62	1421331.25	740.62	1421331.25	
3	KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 Page No. 155/ Item No. 20.18/ PWD SR 2018-19	Cum	1,207.11	1,925.23	991.77	1909388.24	991.77	1909388.24	

4	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per Specifications. MORTH Specification No. 502 Complete with all lead and lift and as per the direction of the Engineer-in-Charge. Page No. 158/ Item No. 21.6/ PWD SR 2018-19 Issue Rates	Sqm	38,762.03	28.55	4,312.05	123109.03	4312.05	123109.03
5	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications. Clause 505 of morth V revision using 40/60 TPH capacity H.M.P. with mechanical paver Gr-II (50mm to 75mm) with 4.5% VG-30 Bitumen. Page No. 160/ Item No. 21.17.6/ PWD SR 2018-19 Issue Rates	Cum	735.10	6,643.88	256.42	1703590.49	256.42	1703590.49
6	KSRRB 500-2. Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH specification clause 501 Page No. 158/ Item No. 21.2/ PWD SR 2018-19	Sqm	38,762.03	5.10	9,603.07	48975.66	9603.07	48975.66
7	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH/Chapter 5 Page No. 158/ Item No. 21.7/ PWD SR 2018-19 Issue Rates	Sqm	38,762.03	12.24	19,043.42	233091.46	19043.42	233091.46
8	KSRRB M500-19. Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision. -using 40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 40 mm) with 5.4% VG-30 Bitumen (Pg: 162, Lt.No-21.22.6 PWD SR:2018-19) Issue Rates	Cum	1,550.48	7,569.79	556.60	4213381.45	556.60	4213381.45

9	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorisng glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803 Page No. 182/ Item No. 24.15 PWD SR 2018-19	Rmtr	1,270.06	430.00	150.00	64500.00	150.00	64500.00
10	KSRRB M800 Road markers / Road stud KSRRB M800-35. Providing and fixing of road stud 100x 100 mm, diecast in aluminium. resistant to corrosive effect of salt and grit, fitted with lense reflectors, installed in concrete or asphaltic surface by drilling hole 30 mm upto a depth of 60 mm and bedded in a suitable bituminous grout or epoxy mortar. all as per BS: 873 part 4:1973 complete as per specifications Page No. 186/ Item No. 24.41 PWD SR 2018-19	No	1,125.00	340.67	0.00	0.00	0.00	0.00
				Net Amount				9,873,649.21
				Add 12% GST				1,184,837.91
				Grand Total Amount				11,058,487.12
				Rupees One Crore Ten Lakhs Fifty Eight Thousand Four Hundred Eighty Seven and Paise Twelve Only				
				Amount in Rs.				
				11,058,400 = ∞				

- Note:
- 1 Certified that the contractor has done the work satisfactorly.
 - 2 Certified that the debris has been removed from the site.
 - 3 Certified that the No dues from the contractor.
 - 4 Certified that the above item of the work were not claimed in any other bill.



[Signature]
Assistant Engineer

[Signature] 30/7/22
Asst. Executive Engineer

Executive Engineer

Project Division
Yelahanka Zone
BBMP, Bangalore - 92